

Annual Reports
of the
Town Officers
of
MARLOW
NEW HAMPSHIRE

for the Year Ending December 31, 1954

and

School District Officers
for the Year Ending June 30, 1954

ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF

MARLOW, N. H.

FOR THE YEAR ENDING

DECEMBER 31, 1954

SENTINEL PRINTING COMPANY, INC.

KEENE, N. H.

1955

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352.07
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1954

TOWN OFFICERS

Selectmen

CLARENCE H. MOSHER JAMES T. FRANCISCUS
ROBERT W. CLOUGH

Treasurer
LILLIAN M. ANDREWS

Town Clerk

MABEL D. HATCH

Supervisors

ALTA P. WHIPPIE RALPH R. WINHAM
GERALD V. MORRELL

Moderator
LEON H. DAVIS

Tax Collector
HARRIET M. PERKINS

Road Agent
GEORGE N. SANDERS

Acting Overseers of the Poor
THE SELECTMEN

Trustees of Trust Funds
CALEB W. CAMERON HARRIET M. PERKINS
ROXIE A. FORBES

Auditor
ROXIE A. FORBES

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

To the inhabitants of the Town of Marlow in the county of Cheshire in said State qualified to vote in Town affairs.

You are hereby notified to meet at Jones Hall in said Marlow on Tuesday the Eighth day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray Town charges for the ensuing year, and to make appropriations for the same.
3. To raise or appropriate such sums of money as may be necessary for the maintenance of the poor.
4. To see if the Town will apply for class five money known as T.R.A. and raise the sum of \$345.56 required by the State.
5. To raise such sums of money as may be necessary for the repairs of Highways and Bridges.
6. To raise such sums of money as may be necessary for the Town Library.
7. To raise and appropriate such sums of money as may be necessary for the observance of Memorial day.
8. To see if the Town will authorize the selectmen to borrow money by temporary loans in anticipation of taxes.
9. To authorize the tax Collector to give two percent cash discount on all property and personal taxes for the payment made within thirty days after the date of tax bill, and empower the Collector to appoint a deputy Collector.

10. To see if the Town will vote to raise such sums as may be necessary to improve Town cemeteries.

11. To see if the Town will vote to raise and appropriate the sum of Thirty-three Dollars for the Monadnock Region Association.

12. To see if the Town will authorize the Selectmen to sell or administer all real estate acquired by the Town through Tax Collectors deeds.

13. To see what action the Town will take to raise and appropriate \$100.00 for the Elliot Community Hospital.

14. To see what action the Town will take to raise and appropriate money for the observance of old home day.

15. To see if the Town will vote for the white pine blister rust, control, and raise the sum of \$200.00 for same.

16. To see what action the Town will take in regard to those items in the Town Budget not covered in the preceding articles.

17. To see if the Town will vote to accept Trust Funds.

18. To see if the Town will vote to discontinue the portion of the road from Joshua Feuer buildings to the Gustin Pond Road, subject to gates and bars.

19. To hear the reports of officers, agents and committees heretofore chosen, and pass any vote relating thereto, and to transact any other business that may legally come before said meeting.

Given under our hands and seal this 21st day of February in the year of our Lord one thousand nine hundred fifty-five.

CLARENCE H. MOSHER,

ROBERT W. CLOUGH,

JAMES L. FRANCISCUS,

Selectmen of Marlow.

A true copy of Warrant—Attest:

CLARENCE H. MOSHER,

ROBERT W. CLOUGH,

JAMES L. FRANCISCUS,

Selectmen of Marlow.

BUDGET OF THE TOWN OF MARLOW, NEW HAMPSHIRE

ESTIMATES OF REVENUE AND EXPENDITURES FOR
THE ENSUING YEAR JAN. 1, 1955 TO DEC. 31, 1955.

COMPARED WITH

ESTIMATED AND ACTUAL REVENUE,
APPROPRIATIONS AND EXPENDITURES OF THE
PREVIOUS YEAR JAN. 1, 1954 TO DEC. 31, 1954

SOURCES OF REVENUE

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
From State:			
Interest and dividends tax	\$996 10	\$848 16	\$848 16
Savings bank tax	77 55	72 26	72 26
Reimbursement a/c State and Federal forest lands, 2 yrs.	97 10	209 29	102 97
Reimbursement a/c Exemption of growing wood and timber, 2 yrs.	1,920 77	3,403 52	1,841 91
For fighting forest fires		23 93	
Gas Tax	690 12	690 12	690 12
From Local Sources Except Taxes:			
Dog licenses	159 00	141 00	141 00
Business licenses, permits and filing fees		8 00	
Fines and forfeits, Municipal court		284 19	
Interest received on taxes and deposits	270 59	281 13	281 13
New trust funds		500 00	

	Estimated Revenue Previous Year 1954	Actual Revenue Previous Year 1954	Estimated Revenue Ensuing Year 1955
Income of Departments:			
(a) Highway, including rental of equipment		744 95	
(b) Toll Calls		17 60	
Motor Vehicle Permit Fees	1,013 06	1,105 02	1,105 02
Sale of Town property		219 53	
Amount Raised by Issue of Bonds or Notes:			
T.R.A.		2,700 00	
From Local Taxes Other Than Property Taxes:			
(a) Poll taxes—Regular @ \$2		138 00	138 00
(b) National Bank Stock taxes		2 00	2 00
Total revenues from all sources except property taxes			
	\$5,224 29	\$11,388 70	\$5,222 57
*Amt. to be raised by prop. taxes		\$23,717 10	

*Total estimated "Revenues from all sources except property taxes" deducted from total estimated "Expenditures" should give estimated "Amount to be raised by property taxes".

PURPOSES OF EXPENDITURES

	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Estimated Expenditures Ensuing Year 1955
Current Maintenance Expenses:			
General Government:			
Town officers' salaries	\$980 00	\$980 00	\$980 00
Town officers' expenses	650 00	484 78	650 00
Election and registration expenses	165 00	170 75	113 00
Expenses Town Hall and other			
Town Bldgs.	400 00	264 77	400 00
Protection of Persons and Property:			
Police Department	45 00	57 00	57 00
Fire Department	1,000 00	903 46	1,000 00
Moth Exterm.—Blister Rust and care of trees	200 00	200 00	200 00
Bounties		65 00	
Health:			
Health Department, Including			
Hospitals	110 00	110 00	10 00
Vital Statistics	12 00	1 20	12 00
Town Dump and Garbage Removal	50 00	43 20	50 00
Highways and Bridges:			
Labor for state		265 65	
Town Maintenance—summer	2,200 00	2,290 81	2,250 00
Town Maintenance—winter	2,000 00	1,718 40	2,000 00
Street lighting	640 78	632 04	640 78
General expenses of highway department	1,500 00	1,482 08	1,500 00
Town road aid T.R.A.	343 60	3,043 60	345 56
Libraries	129 20	128 70	129 00
Public Welfare:			
Gas tax		742 74	
Town poor	300 00	26 10	200 00
Old age assistance	1,850 00	2,043 42	2,043 42

	Appropriations Previous Year 1954	Actual Expenditures Previous Year 1954	Estimated Expenditures Ensuing Year 1955
Patriotic Purposes:			
Memorial Day and Veterans'			
Associations	75 00	75 00	75 00
Recreation:			
Trust funds		700 00	
Public Service Enterprises:			
Cemeteries	100 00	68 50	100 00
Taxes bought by town		1,041 74	
Unclassified:			
Building Inspector	50 00	20 00	35 00
Damages and legal expenses,			
Incl. Dog Damage	350 00	254 25	300 00
Advertising and Regional Assoc.	34 00	34 00	33 00
Head taxes		841 87	
Collection Head taxes		64 14	
Interest:			
On temporary loans	90 00	23 00	50 00
Outlay for new construc. and perm. improve.:			
Highways and bridges:			
New equipment		37 60	
Indebtedness:			
Payment on Principal of Debt:			
(a) Bonds Temp. loans		3,000 00	
Payments to other governmental divisions:			
County taxes	1,313 67	1,313 67	1,313 67
School Taxes	11,467 28	12,216 86	14,552 24
Total expenditures	\$26,055 53	\$35,344 33	\$29,039 67

SELECTMEN'S REPORT

VALUATION

Land and buildings	\$322,395 00
Electric plants	23,284 00
4 Horses	150 00
39 Cows	2,770 00
8 Neat stock	470 00
3 Sheep	15 00
550 Fowl	550 00
1 Trailer	300 00
7 Gasoline Pumps	930 00
Stock in trade	2,960 00
Mills & Machinery	5,000 00
	<hr/>
	\$358,824 00
Less Soldiers exemption	20,900 00
	<hr/>
	\$337,924 00

TAXES ASSESSED

Town officers' salaries	\$980 00
Town officers' expenses	650 00
Election & Registration expenses	165 00
Town Hall & Bldg., Maintenance	400 00
Police Department	45 00
Fire Department	1,000 00
Blister rust-moth extermination, and care of trees	200 00
Health Dept., and Hospital	110 00
Town Dump	50 00
Vital Statistics	12 00
Town Road Aid	343 60
Town Maintenance	4,200 00
General expense of highway	1,500 00
Street lighting	640 78

Libraries	129 20
Old Age assistance	1,850 00
Town poor	300 00
Memorial Day	75 00
Cemeteries	100 00
Damage and legal expense	350 00
Advertising and regional assoc.	34 00
Interest	157 50
County tax	1,313 67
School tax	11,467 28
<hr/>	
Total Town and School appropriation	\$26,073 03
 Less Estimated Revenue and Credits:	
Interest and dividend tax	\$848 16
Savings Bank tax	72 26
Reim. on State and Federal lands	106 32
Reim. on exemption of growing wood and timber	1,860 74
Dog license	159 00
Interest on taxes and income from trust funds	270 59
Gas tax	690 12
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Total revenue and credits	\$5,020 25
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Plus overlay	\$21,052 78
	234 51
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Net amount to be raised by taxation	\$21,287 29
Less 167 of poll taxes @ \$2.00	\$334 00
National Bank stock tax	2 00
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	336 00
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Amount to be raised by property taxes on which tax rate is to be figured. Rate \$6.20	\$20,951 29

SCHEDULE OF TOWN PROPERTY

Description:

Town Hall and other buildings	\$4,500 00
Furniture and equipment	300 00
Library, land and buildings	1,000 00
Fire Dept., land and buildings	1,000 00
Fire Dept., equipment	2,800 00
Highway Department, land and buildings	3,000 00
Highway Dept., equipment	8,000 00
School, land and buildings	3,000 00
Adam's land	25 00
Holland land	20 00
Dodge land	116 00
Burnap and Griffin land	40 00
Camp lot-Ashuelot Pond	100 00
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Total	\$23,901 00

FINANCIAL REPORT
OF THE TOWN OF MARLOW
IN CHESHIRE COUNTY
For the Fiscal Year Ended December 31, 1954

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

February 10, 1955.

CLARENCE H. MOSHER,
 JAMES L. FRANCISCUS,
 ROBERT W. CLOUGH,
 Selectmen.

ASSETS

Cash :

In hands of Treasurer	\$7,169 94
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Accounts Due to the Town :

Bounties	65 00
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Unredeemed taxes :

Levy 1953	839 80
Levy 1952	602 47

Uncollected taxes :

Levy 1954	5,826 76
Levy 1953	247 09
State head taxes—levy of 1954	449 00

Total assets	\$15,200 06
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Grand total	\$15,200 06
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LIABILITIES

Accounts owed by the town:	
State head taxes—1954	
(uncollected \$449.00)	\$449 00
Due to school district—	
balance of appropriation	6,467 28
Capital reserve funds:	
Town equipment fund	1,533 39
Long term notes outstanding T.R.A.	2,632 50
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Total liabilities	\$11,082 17
Excess of assets over liabilities	4,117 89
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Grand total	\$15,200 06

RECEIPTS

From local taxes:	
1. Property tax—current year	\$15,379 17
2. Poll tax—current year—	
regular \$2.00	138 00
3. National bank stock tax	2 00
4. Yield taxes 1954	71 96
5. State head taxes—1954	390 00
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6. Total current years' taxes	
collected and remitted	\$15,981 13
7. Property taxes and yield taxes—	
previous year	5,730 19
8. Poll taxes previous year @ \$2.00	100 00
9. State head taxes @ \$5.00—	
previous year	275 00
10. Interest received on taxes	281 13
11. Penalties on state head tax	27 50
12. Tax sales redeemed and cost of sales	1,501 99
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	\$7,915 81

From state:

13. For class V Highway maintenance—gas tax	\$690	12
14. Interest and dividend tax	848	16
16. Savings bank tax	72	26
17. Reim. a/c state and federal forest lands 1953-54	209	29
18. Reim. a/c exemption of growing wood and timber 1953-54	3,403	52
19. Pine blister refund	1	64
20. Forest fire school reim.	23	93
21. Bounties	56	75
22. Head tax reim.	8	80
	\$5,314	47

From local sources, except taxes:

24. Dog license	\$141 00
25. Business licenses, permits and filing fees	8 00
26. Fines and forfeits, municipal court	284 19
27. Rent of town property	774 95
33. Registration of motor vehicles—1953	253 68
Registration of motor vehicles—1954	851 34
	<hr/>
	\$2,313 16
Total current revenue receipts	\$31,524 61

Receipts other than current revenue:

34. Temp. loans in anticipation of taxes during year	\$3,000 00
35. Long term notes during year	2,631 00
38. Refunds—toll calls	17 60
40. New trust funds	500 00
42. Sales of town property	219 53
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Total receipts other than current revenue	\$6,369 63
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Total receipts from all sources	\$37,894 20
Cash on hand January 1, 1954	4,620 07
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Grand total	\$42,514 27

PAYMENTS

Current maintenance expense:

General government:

1. Town officers' salaries:

Clarence H. Mosher, selectman	\$250 00
James L. Franciscus, selectman	200 00
Robert W. Clough, selectman	200 00
Lillian M. Andrews, treasurer	60 00
Mabel D. Hatch, clerk	40 00
Harriet M. Perkins, tax coll.	200 00
Roxies Forbes, auditor	25 00
Leon H. Davis, moderator	5 00

\$980 00

2. Town officers' expense:

Chase's Book Store, town affairs	\$34 19
Assoc., of Assessors, dues	3 00
Idna M. Horner, tax coll., dues	3 00
Charles R. Hardy, clerk, dues	2 00
Bessie Clough, typing report	10 00
Wheeler & Clark, dog tags	9 31
Robert W. Clough, postage and telephone calls	5 93
Mason Insurance Agency— town officers bonds	55 10
Clarence H. Mosher, tax comm., meeting	9 50
Robert W. Clough, tax comm., meeting	9 50
Harriet M. Perkins, tax comm., meeting	9 50
James L. Franciscus, tax comm., meeting and mileage	14 00
Clarence H. Mosher, postage	4 94
Lillian Andrews, postage and envelopes	9 10
Harriet M. Perkins, postage and envelopes	21 63

Harriet M. Perkins,		
notifying mortgagees	11	44
Harriet M. Perkins, tax sale expense	89	30
Mable D. Hatch, issuing auto permits		
and dog license expense	125	07
Public Service Co., heater for		
selectmen's office	12	95
Burroughs adding machine	11	39
James F. Perkins, postage		96
D. Reed Chaplin, transfer cards	15	87
Esther Bennett, deceased owners		10
Sargent Bros., tax bills	17	00
		\$484 78
3. Election and registration:		
Mrs. John Peterson, dinners	\$45	75
Chester Davis, ballot inspector	5	00
Christian Larson, ballot inspector	5	00
Joseph Dellant, ballot inspector	10	00
Charles Howard, ballot inspector	10	00
Dana Winham, ballot inspector	10	00
Leon Davis, moderator	10	00
Ralph Winham, supervisor	25	00
Alta Whippie, supervisor	25	00
Gerald Morrell, supervisor	25	00
		\$170 75
5. Expenses town hall and other buildings:		
Public Service Co., lights	\$23	84
Palmer Insurance Agency	89	00
Clarence H. Mosher, rope for		
flag pale	3	75
Clarence H. Mosher, light bulbs	1	36
Wm. Taylor, 3 cords wood and		
housing same	57	00
Irving L. Sawyer, janitor fee	65	00
Johnson Lumber Co., strapping		
for garage	24	82
		\$264 77

Protection of persons and property:

6. Police department:

Charles R. Andrews Sr., salary	
and mileage	\$57 00

\$57 00

8. Fire department:

Public Service Co., lights	\$23 81
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Marlow Garage	15 60
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Morrell's Service Station	
gas and oil	8 50

New England Tel. & Tel., includ-	
ing toll calls	65 29

Palmer Ins. Agency, insurance	
on Reo truck	\$7.00 ('54)

Palmer Ins. Agency, insurance	
on Reo truck	7.00 ('55)

14 00

Clark Insurance Agency,	
trucks and 1/2 garage	107 50

Paul Burns insurance,	
firemen's insurance	142 50

C. R. Andrews, forest	
fire training	47 86

Eastern Fire Equipment	14 60
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New Hampshire Fire	
Safety Equipment	5 00

Knowlton & Stone, batteries, etc.	7 43
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Stanley Sawyer, 2 portable telephones	15 00
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Ella Aho Davis, 4 boxes of Duz	1 12
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New England Explosive Corp.,	
1 box dynamite	11 83

Stanley Sawyer, pipe fittings	4 30
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Marlow Grocery, light bulbs	2 40
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Economy Coal Co.	68 38
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Pippin-Bailey, pipe fittings	1 62
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James F. Perkins, flash lights	
and batteries	5 97

Clarence Mosher, pipe for furnace	10 75
James Coffin, 450 ft. 1-1/2" hose	300 00
Irving Sawyer, one half	
janitor's fees	30 00

Total	\$903 46
9. Moth extermination—Blister rust:	
William Messeck Jr., pine blister	\$200 00

	\$200 00
10. Bounties:	
C. Mosher	\$37 50
R. Clough	21 50
J. Franciscus	4 50
G. Dunn	1 50

	\$65 00
Health:	
14. Health Dept., including hospital:	
Town appro., Elliot Comm. Hospital	\$100 00
Ralph R. Winham, health officer	10 00

	\$110 00
15. Vital statistics:	
Mabel D. Hatch, recording	\$1 20

	\$1 20
17. Town dump:	
Care of dump, George N. Sanders	\$43 20

	\$43 20
Highways and bridges:	
18. Treas., state of N. H.—TRA	\$3,043 60

	\$3,043 60

19. Town maintenance:

Summer, \$2,290.81 (including	
gas tax \$742.74)	\$3,033 55
Winter	1,745 40
State	238 65

	\$4,751 95

20. Street lighting:

Public service	\$632 04

	\$632 04

21. General expense of Highway Dept.

(Note—see agents report).

General expense of highway:

Marlow Garage, labor, battery	
and tire recap	\$394 04
Morrell's Service Station, gas and oil	560 85
Lights for town garage, Pub. Serv. Co.	23 15
Cheshire Oil Co., drum of oil for truck	40 98
Cheshire Oil Co., drum of oil for truck	6 00
Sibley Oil Co., fuel oil for tractor	10 15
Alstead Texaco Station,	
gear oil for truck	2 80
Household Fuel Corp., coal	86 78
Economy Coal Co., coal	68 39
Sargent Motors Co., parts, clutch &	
clutch plate	34 02
Sanel Auto Parts	4 21
Knowlton & Stone Co.,	
bolts and hardware	6 59
Clark Insurance Agency,	
truck and tractor	78 50
Palmer Insurance Co.,	
tractor insurance	22 50
Clark Insurance Agency,	
garage and contents	15 50
Ernest Knight, plank for truck plow	1 04
Treas. of State of New Hampshire	12 08

Huntley Rake Co., labor and parts	4 25
Roy Road Equipment,	
brooms, shovels and snowfence	77 72
Merrimack Farmers Exchange, broom	2 53
Irving Sawyer, janitor fees	30 00
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Total	\$1,482 08
 Libraries :	
22. Lillian M. Winham, trustee	
of library, town appro.	\$50 00
Mabel D. Hatch, librarian	60 00
Palmer Insurance Agency	18 70
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	\$128 70
 Public welfare :	
23. Old age assistance :	
State of New Hampshire O.A.A.	\$2,043 42
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	\$2,043 42
24. Town poor :	
Corbet Oil Co., fuel, Edith	
Miller and H. Waldron	\$22 38
Amy Moore, feeding tramps	2 78
C. Mosher, feeding tramps	94
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	\$26 10
 Patriotic purposes :	
26. Memorial Day—Town appro. :	
Gilsum Veterans Assoc.	\$75 00
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	\$75 00
 Public service enterprises :	
30. Cemeteries :	
Ivan F. Huntley, mowing grass	\$40 00
Charles Howard, mowing grass	10 50
Perley Winham, mowing grass	18 00
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	\$68 50

31a. Building inspection:		
C. Larsen, building inspection		\$20 00

		\$20 00
Unclassified:		
32. Damages and legal expense:		
D. Reed Chaplin, mortgage list	\$10 00	
Arthur Olson, attorney's fees	25 00	
Sentinel Printing Co., reports	198 95	
Winfield M. Chaplin, Est. record-		
ing deeds	20 30	

		\$254 25
33. Monadnock region town appro.	\$34 00	

		\$34 00
34. Taxes bought by town	\$1,041 74	

		\$1,041 74
Interest:		
38. Interest paid on temporary		
loans—Keene National bank	\$23 00	

		\$23 00
Outlay for equipment etc.:		
49. Equipment fund	\$37 60	

		\$37 60
Indebtedness:		
51. Keene National Bank,		
Temporary loan	\$3,000 00	

		\$3,000 00
55. New trust funds:		
Bussell and Severance	\$100 00	
George C. Lewis	150 00	

Fred and Irene Huntley	250 00
Merl and George Lowell	200 00

	\$700 00
Payments to other Gov't divisions:	
56. Head taxes:	
State of N.H. (1953 head tax)	\$310 87
State of N.H. (1954 head tax)	531 00
For collection of head tax:	
Harriet M. Perkins, for 1953-54	26 97
C. Mosher	12 39
J. Franciscus	12 39
R. Clough	12 39

	\$906 01
57. Taxes paid to county:	
Stafford M. Boardman	\$1,313 67

	\$1,313 67
59. School district:	
Martha L. Strickland, school treas.:	
1953-54	\$7,216 86
1954-55	5,000 00

	\$12,216 86

REPORT OF TOWN TREASURER

From Keene National Bank:

Temporary loan	\$3,000 00
Long term note	2,632 50
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	\$5,632 50

Harriet M. Perkins, tax collector:

Taxes and interest	\$22,392 95
National bank stock tax	2 00
Redemptions	1,443 29
Interest on redemptions	58 70
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	\$23,896 94

Mabel D. Hatch, town clerk:

Auto permits	\$1,105 02
Dog licenses	141 00
Filing fee	2 00
	<hr/>
	\$1,248 02

Road Agent George N. Sanders:

For work done by town truck	774 95
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State Treasurer:

Loss of taxes on growing timber	1,561 61
Loss of taxes on state land	106 32
Class V. Highways	690 12
Reimbursement on training meeting	23 93
Reimbursement on head taxes	8 80
Interest and dividend tax	848 16
Reimbursement on hedgehog bounties	56 75
Loss of taxes on growing timber	1,841 91
Pine blister rust reimbursement	1 64
Savings bank tax	72 26
Loss of taxes on state land	102 97

Trust funds for cemetery:

Fred G. Huntley Estate	250 00
Ethel Lewis	150 00
Busswell cemetery lot	100 00

Miscellaneous receipts:

Reimbursement for care of Alice Britton	284 19
C. H. Mosher, sale of town land	40 00
C. H. Mosher, sale of town land	179 53
C. H. Mosher, pistol permits	4 00
Fred Corey, building permit	2 00
C. R. Andrews, toll calls	17 60
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Total receipts for 1954	\$37,894 20
Cash on hand Dec. 31, 1953	4,620 07
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Paid on selectmen's orders	\$42,514 27
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Bal. on hand Jan. 1, 1955	\$7,169 94

Respectfully submitted,

LILLIAN M. ANDREWS, [✉]
Treasurer.

REPORT OF TOWN CLERK
IN ACCOUNT WITH MOTOR VEHICLE PERMITS

1953 Balance due	\$4 69
1953 Number of permits registered—10	12 96
1953 Cash paid to town treasurer	\$17 65
1954 Number of permits registered—194	
1954 Cash paid to town treasurer	\$1,105 02

ACCOUNT DOG LICENSES

Number of dog licenses, male 38 @ \$2.00	\$76 00
Number of dog licenses, male 9 @ \$2.50	22 50
Number of dog licenses, female 5 @ \$5.00	25 00
Number of dog licenses, female 1 @ \$5.50	5 50
Kennel license	12 00
 Cash paid to town treasurer	 \$141 00

Unlicensed dogs:

Douglas Bascom	1
John Champney	2
Frank Elliot	2
Lewis Feuer	1
Linwood Gorges	1
Franklin Pollard	1
Mabel Miller	1
 9	 9

Respectfully submitted,
 MABEL D. HATCH,
 Town Clerk.

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANT PROPERTY, POLL AND YIELD TAXES LEVY OF 1954

DR.

Taxes committed to collector:

Property taxes	\$20,951 29
Poll taxes	334 00
National bank stock	2 00
Total warrant	\$21,287 29
Yield taxes	18 83
	\$21,306 12
Interest collected	2 42
Total debits	\$21,308 54

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Remittances to treasurer:

Property taxes	\$15,086 11
Poll taxes	198 00
National bank stock	2 00
Yield taxes	18 83
Discount allowed	168 42
Abatements	6 00
Interest collected	2 42

Uncollected taxes as per collectors list:

Property taxes	5,696 76
Poll taxes	130 00
Total credits	\$21,308 54

SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1954
DR.

State head taxes committed to collector:

Original warrant	\$980 00
Total committment	\$980 00
Penalties collected	50
Total debits	\$980 50

CR.

Remittances to treasurer:

Head taxes	\$595 00
Penalties	50
Abatements	20 00
Uncollected taxes as per collectors list	365 00
	<hr/>
	\$980 50

SUMMARY OF WARRANT
PROPERTY, POLL AND YIELD TAXES
LEVY OF 1953

DR.

Uncollected taxes as of January 1, 1954:

Property taxes	\$5,783 24
Poll taxes	104 00
Yield taxes	131 03
Interest collected during year ended December 31, 1954	281 88
Added taxes (yield)	175 53
	<hr/>
Total debits	\$6,475 68

CR.

Remittances to treasurer during
fiscal year ended December 31, 1954:

Property taxes	\$5,729 80
----------------	------------

Poll taxes	100 00
Yield taxes	77 91
Interest collected during year	281 88
Abatements made during year	39 00
Uncollected taxes as per collectors list	247 09
<hr/>	
Total credits	\$6,475 68

**SUMMARY OF WARRANT
STATE HEAD TAX
LEVY OF 1953
DR.**

Uncollected taxes, as of January 1, 1954	\$290 00
Penalties collected during 1954	27 50
<hr/>	
Total debits	\$317 50

`CR.

Remittances to treasurer during 1954:

Head taxes	\$275 00
Penalties	27 50
Abatements during 1954	15 00
<hr/>	
Total credits	\$317 50

**UNCOLLECTED YIELD TAXES AS OF DEC. 31, 1954
LEVY OF 1952**

Wayne Buffum	\$90 88
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LEVY OF 1953

Louis J. Gregory	\$11 20
Leon Alexander, Jr.	7 45
A. W. Brayton	175 00

**UNCOLLECTED PROPERTY TAXES AS OF DEC. 31, 1954
LEVY OF 1953**

Ralph Woodward	\$32 00
Ralph Parker	21 44

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, on account of the tax levies of 1952, 1953, are correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax collector.

SUMMARY OF TAX SALES ACCOUNTS AS OF DEC. 31, 1954
DR.

TAX SALE ON ACCOUNT OF LEVIES OF

1953 1952 1951

Taxes sold to Town during

current fiscal year \$1,041 74

Balance of unredeemed taxes

January 1, 1954 \$1,812 00 \$89 94

Interest collected after sale 2 50 38 09 17 11

Total Debits \$1,044 24 \$1,850 09 \$107 05

CR.

Remittances to Treasurer

during year \$170 96 \$1,247 62 \$82 41

Deeded to Town during year 33 48 24 64

Unredeemed taxes at close of year 839 80 602 47

Total credits \$1,044 24 \$1,850 09 \$107 05

UNREDEEMED TAXES FROM SALES ON ACCOUNT OF
LEVIES OF

1953 1952

Richard Elliot \$5 13

Marie Corday 271 32

Fredereck Hoelzel \$248 33

John Champney 28 59

Howard Jillson 138 25 126 07

Warren Keith Estate 76 11

Frangcon Jones (Yield) 6 52

Charles Strickland 167 99 171 00

Lottie Waldron Estate 37 24 34 36

Colburn Bates 17 17 16 19

John P. Winham	13	71
Charles and Frances Strickland	43	91
Frank Elliott	40	38
<hr/>		
Totals	\$839	80
		602 47

I hereby certify that the above list showing the name and amount due from each delinquent tax payer, as of December 31, 1954 on account of the levies of 1952-1953, are correct to the best of my knowledge and belief.

HARRIET M. PERKINS,
Tax collector.

ROAD AGENT'S REPORT

WINTER

George N. Sanders, agent	\$510 20
George E. Dunn, hand	500 00
Paul S. Burns, hand	88 00
Charles M. Howard, tractor	147 00
Stanley D. Sanders, agent	215 60
George E. Dunn, hand	199 00
Merrimack Farmers Exchange, salt	46 40
Ernest Knight, lumber	1 04
Freight	6 20
	\$1,713 44

SUMMER

George N. Sanders, agent	\$619 55
George E. Dunn, hand	641 00
Charles M. Howard, truck and tractor	348 10
State of N. H. , chloride	271 75
Merrimack Farmers Exchange, brooms	7 59
Berger Metal Culvert Co.,	78 65
Ernest Knight, plank	24 96
Ivan Huntley, gravel	26 40
	\$2,018 00

TARRING

George N. Sanders, agent	\$9 90
George E. Dunn, hand	9 00
T. Lusby, hand	9 90
Charles M. Howard, truck and tractor	35 40
State of N. H., tar	137 59
	\$201 79

GAS TAX

George N. Sanders, agent	\$91 40
George E. Dunn, hand	316 00
Paul S. Burns, hand	196 00
James A. Elliott, hand	33 00
Charles M. Howard, tractor	60 00
Berger Metal Culvert Co.	73 44

	\$769 84

Labor for State and Towns:

George N. Sanders, driver	\$210 65
George E. Dunn, driver	55 00

	\$265 65

Care of Town Dump:

George N. Sanders, hand	\$2 20
George E. Dunn, hand	20 00
Charles M. Howard, tractor	21 00

	\$43 20

Paid town treasurer:

Use of truck, state and towns	\$774 95
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Respectfully submitted,
 GEORGE N. SANDERS,
 Road agent.

REPORT OF THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1954

THE TRUST FUNDS OF THE TOWN OF MARLOW, N. H., DECEMBER 31, 1954

FUND CREATED	DONOR	PURPOSE	WHERE INVESTED	BALANCE INCOME ON HAND			
				PRINCIPAL	FROM INCOME 1953	EXPENDED 1954	BALANCE INCOME 1954
3/8/54 Fred & Irene Huntley	Estate F. Huntley	Care Cemetery Lot	Cheshire Co. Savings Bank	250.00	4.94	3.75	3.24
7/10/40 Orison C. Huntley	Estate O. C. Huntley	,"	Keene " "	100.00	3.69	3.13	3.14
12/12/42 Franklin & Manley Jones	Ellen Jones	Care M. F. Jones, G. D. Morrison Lots	Cheshire Co. " "	200.00	7.98	6.28	5.27
6/28/34 Sarah I. Jones	Same	Care Cemetery Lot	Keene " "	100.00	5.81	3.19	8.92
3/10/27 Stephen C. Joslin	Ellen A. Joslin	Care Benjamin Knight, Ira Knight Lots	Cheshire Co. " "	200.00	8.01	6.29	5.28
1/5/39 Melbeme E. Knight	Same	Care Cemetery Lot	Keene " "	50.00	2.65	1.58	9.02
4/22/42 Christopher A. Lewis	Alice Lewis Farley	Care Cemetery Lot	Cheshire Co. " "	50.00	4.24	1.64	1.12
4/22/42 Clarence A. Lewis	Alice Lewis Farley	Care of Lots of William & Mary and Fred, Zilla & Eldora Lewis	Keene " "	150.00	2.95	2.25	4.76
3/16/54 George C. Lewis	Ethel Lewis	Est. Fred A. Lewis	Cheshire Co. " "	300.00	9.97	9.35	5.00
3/2/45 Wm. & Mary Lewis	Harry Lowell	Care George & Merle Lowell Lot	Keene " "	200.00	4.24	4.02	3.27
1/28/54 Harry Lowell	Same	Care Cemetery Lot	Cheshire Co. " "	100.00	23.02	3.13	75
5/22/37 Sarah J. Lowell	Harry R. Lowell, Judd	Care Lowell Lot	Keene " "	300.00	9.76	8.75	24.03
5/20/53 Henry C. Mosher	Lizzie M. Mosher	Care Cemetery Lot	Cheshire Co. " "	100.00	9.02	3.01	3.01
3/29/43 Elbridge Phelps	A. W. & Sara E. Phelps	,"	Keene " "	100.00	3.90	3.13	3.91
9/27/43 George S. Phelps	Frank B. & Mary Gilman	,"	Cheshire Co. " "	100.00	3.07	3.11	3.08
4/1/27 Julius Pietzner	Lucey Pietzner Daley	,"	Keene " "	100.00	10.40	3.33	3.32
3/14/45 Priest & Carpenter	Care O. F. Carpenter Lot	,"	Keene " "	100.00	6.11	3.20	6.12
10/1/23 Geo. E. Reed	Evelyn Carpenter	Care Cemetery Lot	Cheshire Co. " "	200.00	40.18	7.22	47.45
10/3/37 Joseph Reed	Same	,"	Keene " "	100.00	4.72	8.15	3.14
11/15/27 P. Richardson	Dr. W. M. Robb	,"	Cheshire Co. " "	100.00	7.08	3.23	3.92
8/21/45 Robt. Petts	Ada A. Scott	,"	Keene " "	150.00	6.56	4.71	4.20
12/10/53 Orville Rogers	Estate D. A. Russell	Care Stone Lot	Cheshire Co. " "	100.00	4.53	2.52	2.26
12/30/33 Della A. Russell	Keene	Care Cemetery Lot	Keene " "	100.00	3.74	3.13	4.54
7/14/44 Hiram F. Russell	Same	,"	Keene " "	100.00	4.45	3.15	3.13
3/24/44 Sam Fund	Mrs. M. H. Green	,"	Cheshire Co. " "	136.18	6.91	4.83	4.47
3/23/27 M. E. Sargent	Same	,"	Cheshire Co. " "	136.18	3.82	3.00	3.00
2/23/27 M. E. Sargent	,"	,"	Cheshire Co. " "	12.75	4.86	4.86	14.04

CALEB W. CAMERON,
HARRIET M. PERKINS
IVAN HUNTLEY

REPORT OF TRUSTEES OF TOWN LIBRARY

Receipts:

Cash on hand Dec. 31, 1953	\$159 73
Interest on B. C. Howard Fund	40 97
Town appropriations	50 00
Fines	1 49
	<hr/>
	\$252 19

Expenditures:

Books purchased	\$81 02
Books have been given to the library by Miss Eliza Gee and Mrs. Robert MacFarlane.	
Balance on hand Dec. 31, 1954	\$171 17

Respectfully submitted,

LILLIAN M. WINHAM,

For trustees.

Audited and found correct January 22, 1955.

ROXIE A. FORBES

I have audited the books of the Town of Marlow, N. H.
for the year of 1954 and have found them correctly cast and
correct to the best of my knowledge.

ROXIE A. FORBES

SCHOOL DISTRICT OFFICERS

School Board

MRS. JAMES FRANCISCUS, chairman
ROXIE FORBES IVAN HUNTLEY

Auditor

VERNABELLE SANDERS

Clerk

ALTA WHIPPIE

Treasurer

MRS. MARTHA STRICKLAND

Superintendent

ELLIOTT W. KEACH

THE STATE OF NEW HAMPSHIRE

PROPOSED WARRANT

To the inhabitants of the school district of the town of Marlow qualified to vote in district affairs:

You are hereby notified to meet in Jones Hall, in said district on the 8th day of March, 1955 at 2:00 o'clock in the afternoon to act upon the following subjects:

1. To choose a moderator for the coming year.
2. To choose a clerk for the ensuing year.
3. To choose a member of the school board for the ensuing year.
4. To choose a member of the school board for the ensuing three years.
5. To choose a treasurer for the ensuing year.
6. To determine and appoint the salaries of the school board and truant officer, and fix compensation of any other officers or agents of the district.
7. To hear the reports of agents, auditors, committees, or other officers chosen, and pass any vote relating thereto.
8. To choose agents, auditors, committees, or other officers in relation to any subject embraced in this warrant.
9. To see what sum of money the district will raise and appropriate for the support of schools, for the salaries of school district officials and agents, and for the payment of statutory obligations of the district, and to authorize the application against said appropriation of such sums as are estimated to be received from the state equalization fund together with other income; the school board to certify to the selectmen the balance between the estimated revenue and the appropriation, which balance is to be raised by taxes by the town.
10. To transact any other business that may legally come before this meeting.

REPORT OF SCHOOL BOARD

For the Year Ending June 30, 1954

RECEIPTS

State Aid	\$449 42
Local Taxation	11,617 42
Special appropriation	200 00
Bal. due on previous approp.	399 44
Trust funds	92 42
Total receipts from all sources	\$12,758 70
Cash on hand July 1, 1953	833 54
Total receipts	\$13,592 24

PAYMENTS

Administration :

Salaries of District officers	\$110 00
Supt's salary (local)	179 44*
Tax for statewide supervision	128 00
Salaries of other Admin. pers.	85 24
Supplies and Expenses	168 53

Instruction :

Teachers' Salaries	5,175 30
Books and other instruc. aids	28 58
Scholars' supplies	157 03
Supplies and other Exp.	19 32

Operation of School Plant :

Salaries of janitor	333 70
Fuel or heat	349 78
Water, light, supplies and Exp.	48 79

*State's share \$2,275.00; Walpole \$1,915.81; Alstead \$723.19; Gilsum \$248.31; Surry \$174.00; Westmoreland \$384.25.

Maintenance of School Plant:	
Repairs and replacements	175 34
Auxiliary activities:	
Health supervision	165 33
Transportation	1,366 95
Tuition	2,731 42
Fixed charges:	
Retirement	203 39
Insurance, Treas. bonds and Exp.	151 74
Capital Outlay:	
Additions and improvements	393 00
Total payments for all purposes	\$11,970 88
Cash on hand June 30, 1954	1,621 36
Total	\$13,592 24
BALANCE SHEET	
ASSETS	
Cash on hand June 30, 1954	\$1,621 36
Total	\$1,621 36
LIABILITIES	
Amounts reserved for special purposes:	
Painting Porch	\$50 00
Surplus	1,571 36
Grand total	\$1,621 36

**REPORT OF SCHOOL
DISTRICT TREASURER**
For the Year Ending June 30, 1954

Cash on hand July 1, 1953	\$833 54
Received from selectmen:	
Current appropriation	\$11,617 42
Special approp.	200 00
Bal. of previous approp.	399 44
Received from State Treas.:	
State funds	449 42
Received from trust funds	92 42
Received from other sources	35 66
 Total receipts	 \$12,794 36
 Total amount available for fiscal year	 \$13,627 90
Less School Board orders paid	12,006 54
 Balance on hand June 30, 1954	 \$1,621 36

AUDITOR'S CERTIFICATE

This is to certify that I have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Marlow, N. H. of which the above is a true summary for the fiscal year ending June 30, 1954 and find them correct in all respects.

VERNABELLE F. SANDERS,
Auditor.

SCHOOL BOARD'S ESTIMATE FOR 1955-1956

	Current budget	Proposed budget
Administration :		
Salaries of Dist. officers	\$125 00	\$130 00
Supt's Salary (local)	158 72	174 24
Tax for statewide supervision	122 00	130 00
Salaries other Admin. personnel	119 16	127 00
Supplies and expenses	118 00	125 00
Instruction :		
Teachers' salaries	5,700 00	5,900 00
Books and Instruc. aids	55 00	120 00
Scholars' supplies	175 00	165 00
Supplies and other expenses	78 00	68 00
Operation of school plant :		
Salary of janitor	430 00	430 00
Fuel or heat	260 00	200 00
Water, light, supplies and exp.	109 00	95 00
Maintenance of School Plant :		
Repairs and replacements	200 00	200 00
Auxiliary activities :		
Health supervision	199 00	200 00
Transportation	1,250 00	1,300 00
Tuition	4,300 00	6,075 00
Special activities and funds	10 00	10 00
Fixed charges :		
Teachers' retirement	218 00	228 00
Insurance, treas. bonds and exp.	150 00	150 00
Capital Outlay :		
Additions and Improvements	36 00	100 00
Total budget	\$13,812 88	\$15,927 24

REPORT OF SCHOOL NURSE

The following is my report for the year ending June 30, 1954:

47 Pupils were inspected.

25 Pupils were in need of dental care.

11 Pupils were under dental care.

49 Pupils had vision tests by the school nurse.

3 Pupils had eye examinations and defect corrected by doctor.

23 Pupils had hearing tests by the school nurse.

1 Pupil had a speech defect.

4 Pupils were advised to have throat and nose examinations by their family physician.

9 Pupils attended the pre-registration clinic.

Home visits were made by the school nurse which I feel were profitable to parents and the school.

ELLEN L. McAFFEE,
School Nurse.

REPORT OF THE SUPERINTENDENT OF SCHOOLS

Increased enrollment is a problem in Marlow as it is in most schools today. Our problem is the overcrowding in the first four grades. We have thirty-one pupils in these grades this year and our expected enrollment next year is thirty-six. Our total enrollment this year is fifty-four and our total enrollment next year is expected to be fifty-nine, which is a 25% increase in two years. There is little, if any, margin for further increase.

We have been fortunate that our school bus has continued to give us good service, however, there were some rather expensive improvements that had to be made in order to comply with the school bus regulations of the State Motor Vehicle Department. If enrollment continues to increase, the present vehicle will not have the capacity to transport all the children that are required to be carried.

The School Board took advantage of the special milk program whereby reimbursement from Federal funds in the amount of 3c per half pint is available to schools that adopt the program. An average of 39 pupils a week are receiving the benefits of this program. I wish to thank the Parent Teacher Association for their willingness to help defray part of the cost of this program.

The testing program started last year is being continued this year. Increased size of classes will cause an increase in textbook costs as replacement of text books of later editions will be needed.

Your teachers have been attending monthly meetings with other teachers of the Supervisory Union 60 where they have been studying ways and means of improving our mathematics program. They are also going to participate in a Reading Workshop for three days during the February vacation.

Our nation is faced with a serious teacher shortage. The best current estimates show that it is statistically impossible to get enough qualified teachers to staff our schools fully in any one year between now and 1964. The law of supply and demand is causing a considerable increase in teacher's salaries.

The School Board's Estimate page in your town report dated Dec. 31, 1953 did not include the School Board's estimate of income for the school year 1954-1955. The material was submitted for printing but was not included.

The estimate of income was for the amount of \$1,025.00 which meant that the district assessment was expected to be \$12,787.88. However, the anticipated balance instead of being \$550.00 on June 30, 1954, actually was \$1,470.80. This amount plus an increase of \$399.80 in State Aid reduced the district assessment to \$11,467.28.

ENROLLMENT JANUARY 7, 1955

Grade	1	2	3	4	5	6	7	8	Total
	9	4	10	8	5	4	6	8	54
Tuition pupils attending other schools:									
Grade		9	10	11	12				Total
Keene, H. S.						2			2
Vilas, H. S.				5	3	2	2		12
									14

I wish to thank the School Board, teachers, citizens and pupils for their splendid cooperation during the past school year.

Respectfully submitted,

ELLIOTT W. KEACH,
Superintendent of Schools.

VITAL STATISTICS

BIRTHS

<i>Date</i>	<i>Place</i>	<i>Baby's Name</i>	<i>Father's Name</i>	<i>Mother's Maiden Name</i>
1954				
May 3	Bellows Falls	Mary E.	John F. Champney	Ethel L. Doe
Oct. 21	Claremont	Mary A.	Alfred J. Lamontague	Mary I. Boruck
July 8	Bellows Falls	Douglas L.	Douglas W. Bascom	Barbara J. Dudley

MARRIAGES

<i>Date</i>	<i>Place</i>	<i>Names</i>	<i>Place</i>
Nov. 30	Marlow	Chester W. Davis Ella I. Aho	Marlow Marlow

DEATHS

<i>Date</i>	<i>Place of Death</i>	<i>Name</i>	<i>Age</i>	<i>Residence</i>
June 22	Marlow	Milon R. Miller	56	Marlow
Aug. 22	Brattleboro	Flora B. Huntley	91	Marlow
Nov. 13	Keene	Roy D. Huntley	73	Marlow

I hereby certify that the foregoing transcript of births, marriages, and deaths is correct according to the best of my knowledge and belief.

MABEL D. HATCH, Town Clerk.

